

# TAX INVOICE

Invoice No: 148  
Invoice Date: 2022-12-19  
Due Date: 2023-01-18

## Billed By

Business Name: Gandhi Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAEFG2102K1ZK  
PAN: AAEEFG2102K  
Address: 119, Abdul Rehman Street,  
Masjid Bunder, Mumbai - 400003  
City: Mumbai  
Postal Code: 400003  
State: Maharashtra

## Billed To

Business Name: Metro Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAEFM5767L1ZR  
PAN: AAEFM5767L  
Address: 11, JSS Road, Opera House,  
Mumbai - 400004  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wooden Doors	4118	5000	15	75000.00	18	88500.00
Paint(1L)	3208	200	15	3000.00	18	3540.00
				Total Taxable Value	78000.00	
				Subtotal	92040.00	
				Discount	3800	
				Total	88240.00	
				Amount Paid	0.00	
				Balance Due	Rs 88240.00	

## Terms and condition

Please make the payment by the due date.